

UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

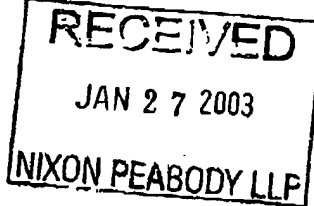


Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

# MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

NIXON PEABODY LLP  
101 FEDERAL STREET  
BOSTON MA 02110



FINA

Account No.	500850
Date	12-31-02
Page	1

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
12	2	02	13	Und of Buch 10304988	000176-06078	2203	140.00	11463.00
12	3	02	1	08822033	700157-043471	1251	110.00	11353.00
12	3	02	102	10151847	SAU01-CP101	2001	370.00	10983.00
12	3	02	103	10151847	SAU01-CP101	2051	65.00	10918.00
12	3	02	104	10151847	SAU01-CP101	2201	84.00	10834.00
12	3	02	105	10151847	SAU01-CP101	2202	63.00	10771.00
12	3	02	106	10151847	SAU01-CP101	2253	460.00	10311.00
12	4	02	5	10307863	701039-5114-C2C	9204	-42.00	10353.00
12	9	02	8	PCT/US02/38325	002826-51402	1601	240.00	10113.00
12	9	02	9	PCT/US02/38325	002826-51402	1602	700.00	9413.00
12	9	02	10	PCT/US02/38325	002826-51402	1702	407.00	9006.00
12	9	02	11	PCT/US02/38325	002826-51402	1703	477.00	8529.00
12	9	02	12	PCT/US02/38325	002826-51402	1707	440.00	8089.00
12	9	02	13	PCT/US02/38325	002826-51402	8006	30.00	8059.00
12	10	02	15	78029775	TM	6005	-100.00	8159.00
12	10	02	16	78029775	TM	6004	-150.00	8309.00
12	10	02	117	E-REPLENISHMENT	701039-53070-RCE	9203	-450.00	8759.00
12	11	02	1	09612421	08657-035-99	2814	55.00	8704.00
12	19	02	19	PAYMENT		9204	-365.00	9069.00
12	20	02	284	PCT/US02/40262	701039-51631	1601	240.00	8829.00
12	20	02	285	PCT/US02/40262	701039-51631	1602	700.00	8129.00
12	20	02	286	PCT/US02/40262	701039-51631	1702	407.00	7722.00
12	20	02	287	PCT/US02/40262	701039-51631	1703	297.00	7425.00
12	20	02	288	PCT/US02/40262	701039-51631	1707	440.00	6985.00
12	20	02	289	PCT/US02/40262	701039-51631	8006	15.00	6970.00
12	27	02	270	09937427	701826-052000	2617	65.00	6905.00
12	27	02	271	09937427	701826-052000	1253	920.00	5985.00
12	27	02	404	76432296	TM	7001	325.00	5660.00
12	27	02	409	76432297	TM	7001	325.00	5335.00

See  
Reverse  
→

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
11603.00

TOTAL CHARGES  
7375.00

TOTAL CREDITS  
1107.00

CLOSING BALANCE  
5335.00

\*\*\* O.D. INDICATES OVERDRAWN